

ORDER FOR SUPPLIES OR SERVICES										PAGE 1 OF 4	
1. CONTRACT PURCH ORDER/AGREEMENT NO. DAAE20-02-D-0021			2. DELIVERY ORDER/CALL NO. 0005		3. DATE OF ORDER/CALL (YYYYMMDD) 2003JAN31		4. REQUISITION/PURCH REQUEST NO. SEE SCHEDULE		5. PRIORITY DOA5		
6. ISSUED BY TACOM-ROCK ISLAND AMSTA-LC-CTR-R JUDY BECHTLER-HOLZER (309)782-8530 ROCK ISLAND IL 61299-7630 EMAIL: BECHTLER-HOLZERJ@RIA.ARMY.MIL			CODE W52H09		7. ADMINISTERED BY (If other than 6) DCMA TWIN CITIES BISHOP HENRY WHIPPLE FEDERAL BLDG 1 FEDERAL DRIVE, ROOM 1150 FORT SNELLING MN 55111-4007			CODE S2401A		8. DELIVERY FOB <input checked="" type="checkbox"/> DESTINATION <input type="checkbox"/> OTHER (See Schedule if other)	
9. CONTRACTOR CASWELL INTERNATIONAL CORP 2540 2ND STREET N.E. MINNEAPOLIS MN 55418-3412			CODE 58274		FACILITY		10. DELIVER TO FOB POINT BY (Date) (YYYYMMDD) SEE SCHEDULE			11. X IF BUSINESS IS <input checked="" type="checkbox"/> SMALL <input type="checkbox"/> SMALL DISADVANTAGED <input type="checkbox"/> WOMAN-OWNED	
NAME AND ADDRESS TYPE BUSINESS: Other Small Business Performing in U.S.			12. DISCOUNT TERMS		13. MAIL INVOICES TO THE ADDRESS IN BLOCK See Block 15						
14. SHIP TO SEE SCHEDULE			CODE		15. PAYMENT WILL BE MADE BY DFAS COLUMBUS CENTER DFAS-CO/WEST ENTITLEMENT OPERATIONS PO BOX 182381 COLUMBUS OH 43218-2381			CODE HQ0339		MARK ALL PACKAGES AND PAPERS WITH IDENTIFICATION NUMBERS IN BLOCKS 1 AND 2	
16. TYPE OF ORDER		DELIVERY/ CALL <input checked="" type="checkbox"/>		THIS DELIVERY ORDER IS ISSUED ON ANOTHER GOVERNMENT AGENCY OR IN ACCORDANCE WITH AND SUBJECT TO TERMS AND CONDITIONS OF ABOVE NUMBERED CONTRACT.							
PURCHASE		Reference your <input type="checkbox"/> Oral <input type="checkbox"/> Written Quotation _____, Dated _____.		furnish the following on terms specified herein.							
ACCEPTANCE. THE CONTRACTOR HEREBY ACCEPTS THE OFFER REPRESENTED BY THE NUMBERED PURCHASE ORDER AS IT MAY PREVIOUSLY HAVE BEEN OR IS NOW MODIFIED, SUBJECT TO ALL OF THE TERMS AND CONDITIONS SET FORTH, AND AGREES TO PERFORM THE SAME.											
<div style="display: flex; justify-content: space-between;"> NAME OF CONTRACTOR SIGNATURE TYPED NAME AND TITLE DATE SIGNED (YYYYMMDD) </div> <input type="checkbox"/> If this box is marked, supplier must sign Acceptance and return the following number of copies:											
17. ACCOUNTING AND APPROPRIATION DATA/LOCAL USE SEE SCHEDULE											
18. ITEM NO.		19. SCHEDULE OF SUPPLIES/SERVICE			20. QUANTITY ORDERED/ ACCEPTED*		21. UNIT	22. UNIT PRICE		23. AMOUNT	
		SEE SCHEDULE CONTRACT TYPE: Firm-Fixed-Price KIND OF CONTRACT: Supply Contracts and Priced Orders									
* If quantity accepted by the Government is same as quantity ordered, indicate by X. If different, enter actual quantity accepted below quantity ordered and encircle.				24. UNITED STATES OF AMERICA DEBRA JUHL /SIGNED/ JUHL@RIA.ARMY.MIL /309782-3370 BY: _____ CONTRACTING/ORDERING OFFICER					25. TOTAL \$374,116.00		
27a. QUANTITY IN COLUMN 20 HAS BEEN <input type="checkbox"/> INSPECTED <input type="checkbox"/> RECEIVED <input type="checkbox"/> ACCEPTED, AND CONFORMS TO CONTRACT EXCEPT AS NOTED											
b. SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE					c. DATE (YYYYMMDD)		d. PRINTED NAME AND TITLE OF AUTHORIZED GOVERNMENT REPRESENTATIVE				
e. MAILING ADDRESS OF AUTHORIZED GOVERNMENT REPRESENTATIVE					28. SHIP. NO.		29. D.O. VOUCHER NO.		30. INITIALS		
f. TELEPHONE NUMBER		g. E-MAIL ADDRESS			31. PAYMENT <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL		32. PAID BY		33. AMOUNT VERIFIED CORRECT FOR		
36. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT.					31. PAYMENT <input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL				34. CHECK NUMBER		
a. DATE (YYYYMMDD)		b. SIGNATURE AND TITLE OF CERTIFYING OFFICER							35. BILL OF LADING NO.		
37. RECEIVED AT		38. RECEIVED BY (Print)		39. DATE RECEIVED (YYYYMMDD)		40. TOTAL CONTAINERS		41. S/R ACCOUNT NUMBER		42. S/R VOUCHER NO.	

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE20-02-D-0021/0005 MOD/AMD	Page 2 of 4
Name of Offeror or Contractor: CASWELL INTERNATIONAL CORP		

SUPPLEMENTAL INFORMATION

THIS DELIVERY ORDER IS AWARDED FOR A HARDWIRED SMALL ARMS RANGE TO BE INSTALLED AT FT. A.P. HILL, VIRGINIA.

THE GOVERNMENT HEREBY ACCEPTS CASWELL INTERNATIONAL'S DELIVERY ORDER PROPOSAL (CONTROL #3004) FOR A TOTAL OF \$374,116.00.

AS STATED IN THE DELIVERY ORDER PROPOSAL, THE CONTRACTOR IS TO PROVIDE THE HARDWARE (1 RCS, 152 SIT's (8 not to be installed), 32 MFS's), INSTALLATION, TRAINING AND TRAVEL IN ACCORDANCE WITH CLIN 0003, HARDWIRED PERFORMANCE DESCRIPTION.

INSTALLATION START DATE IS 04 AUGUST 2003 WITH THE REQUIRED DELIVERY DATE (TO INCLUDE TRAINING) NO LATER THAN 26 SEPTEMBER 2003.

THIS IS A MODIFIED RECORD FIRE (MRF) RANGE WITH 16 LANES.

RADIO'S AND/OR BATTERIES ARE NOT AN ACCEPTABLE COMMUNICATION OR POWER SOURCE.

RANGE LAYOUT IAW TC 25-8.

QUALIFICATION TESTING IS REQUIRED FOR EQUIPMENT NOT PREVIOUSLY TESTED SUCCESSFULLY, OTHERWISE RANGE ACCEPTANCE TESTING IS REQUIRED.

*** END OF NARRATIVE A 001 ***

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE20-02-D-0021/0005 MOD/AMD	Page 3 of 4
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Name of Offeror or Contractor: CASWELL INTERNATIONAL CORP

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0003	SUPPLIES OR SERVICES AND PRICES/COSTS <u>Supplies or Services and Prices/Costs</u> NSN: 6920-01-000-0000 SECURITY CLASS: Unclassified				
0003AA	<u>PRODUCTION QUANTITY</u> NOUN: FT. A.P.HILL MRF PRON: M13D1301M1 PRON AMD: 01 ACRN: AA AMS CD: 53702062174 <u>Packaging and Marking</u> <u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination <u>Deliveries or Performance</u> DOC SUPPL <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u> 001 W52H093030T631 W26DJ2 M 2 <u>PROJ CD BRK BLK PT</u> DAJ <u>DEL REL CD QUANTITY DEL DATE</u> 001 1 26-SEP-2003 FOB POINT: Destination SHIP TO: <u>FREIGHT ADDRESS</u> (W26DJ2) PR W2LQ US ARMY GARRISON FORT A P CONSOLIDATED INSTL PROPERTY BOOK WHSE P 1340 BOWLING GREEN VA 22427-5000 <u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE20-02-D-0021/0005	1	EA	\$ 374,116.00000	\$ 374,116.00

Name of Offeror or Contractor: CASWELL INTERNATIONAL CORP

CONTRACT ADMINISTRATION DATA

								JOB		ACCOUNTING		OBLIGATED
LINE	PRON/	OBLG						ORDER				
<u>ITEM</u>	<u>AMS CD</u>	<u>ACRN</u>	<u>STAT</u>	<u>ACCOUNTING CLASSIFICATION</u>				<u>NUMBER</u>	<u>STATION</u>			<u>AMOUNT</u>
0003AA	M13D1301M1	AA	2	21	32035000031E1E04P53702031E1	S11116		369301	W52H09	\$		374,116.00
53702062174												
TOTAL										\$		374,116.00

SERVICE						ACCOUNTING		OBLIGATED	
NAME	TOTAL BY ACRN	ACCOUNTING CLASSIFICATION				STATION		AMOUNT	
Army	AA	21	32035000031E1E04P53702031E1	S11116		W52H09	\$	374,116.00	
						TOTAL	\$	374,116.00	